

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)



☒ Name/Number:  Starts:  Ends:   
☐ Attny Docket No:   
☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
11/15/2006	CKHLOK	3	SALE	1801	A	790.00	10529643	500417
11/15/2006	CKHLOK	2	SALE	1464	A	130.00	10529643	500417
11/06/2006	MBERHE1	52	SALE	8001	A	12.00	10529643	500417
11/06/2006	MBERHE1	51	SALE	1504	A	300.00	10529643	500417
11/06/2006	MBERHE1	50	SALE	1501	A	1,400.00	10529643	500417
04/05/2005	GFREY1	380	SALE	8021	A	40.00	10529643	500417
04/05/2005	GFREY1	379	SALE	1614	A	200.00	10529643	500417
04/05/2005	GFREY1	378	SALE	1642	A	400.00	10529643	500417
04/05/2005	GFREY1	377	SALE	1633	A	200.00	10529643	500417
04/05/2005	GFREY1	376	SALE	1631	A	300.00	10529643	500417



Adjustment Detail

Authorization Detail

